eck Date: Jan/12/2012 Invoice Number	Invoice Date	Voucher ID	Gross Amount	Check No. Discount Available	0300742 Paid Amount
GMDCBING0112	Dec/14/2011	00501786	1,306.50	0.00	1,306.50
GMDC BING CABI		00501780	1,300.30	0.00	1,500.50
EMTCRX1211	Dec/01/2011	00501788	22,646.00	0,00	22,646.00
EMTX RX CABINET		00303788	22,040.00	. 0,00	22,010.00
ENTA NA CADINEI					사 기계 등의 생활하고 하다. 기계 기계 기
선생님들이 기를 받는데 기를 받는데 기를 받는데 되었다.					
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		Tarahan Kabupatèn Kabupatèn Sa		And the second s	
Vendor Number		Name		Total Discounts	
000Q051805 Check:Number	MC Date	HAMMED HASSAN	otal Amount	\$0.00 Discounts Taken	Total Paid Amount \$23,952.50

Vendor Number		Name	Total Disc	nanta di Santa di Banda di Santa di Sa Santa di Santa di Sa
0000051805	M	MANNALL CLASSAN	2040	Total Paid Amount
		Semilar (1997)		Total Paid Amount Faken \$23,952.50
0360742	Jan/19/2019	10tat Amount 923 052 50	Discounts \$0.00	
				10850005774. 117

Check Date: Oct/10/2012				Check No.	0302739
In voice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
AMKC CWAD 6&8	Sep/25/2012	00506335	849.22	0.00	849.22
COUNTERTOPS 10/1	2 AMKC		:		
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aleni i se ang nga kawam na ang wak 4000 Mga ing ing ing ing ing A	74 Supersupposes and recessor			e nasion which was the second of the	an and an inches in its sign
	사보 가면 경찰 과정 강기에 기계 화학자				
Vendor Number		Name		Total Discounts	
0000051805	МО	HAMMED HASSA	N	\$0.00	Total Paid Amoun

	Vendor Number	Na	me	Total Discounts	
	0000051805	MOHAMME	D HASSAN	\$0.00	Total Paid Amount
	Check Number	Date	Total Amount	Discounts Taken	\$849.22
	0302739	Oct/10/2012	\$849.22	\$0.00	
٠.				[편 이 문화 휴리 화경화 모든 편집	

Check Date: Nov/20/2012				Check No.	0302987
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Ayailable	Paid Amount
TREATMENT ROOMS 081 TREATMENT ROOM	Aug/09/2012	00506773	27,872.00	0.00	27,872.00
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			e manufacturari		
and with the entire transport of the control of the		ewo wooj tojiji ot seketa in gale		i Marajana karatana 1984 k	

Name

MOHAMMED HASSAN

Date

Nov/20/2012

Total Amount

\$27,872.00

Vendor Number

0000051805

Check Number

03 02987

Total Discounts

\$0.00

Discounts Taken

Total Paid Amount

\$27,872.00

Check Date: Jul/10/20 Invoice Number		1 1 1 75	1 1			Check No	
030413 AMKC FRON	Invoice Date	Voucher ID 01000391	BusUnit RI001	Gross Am		Discount Available	
	Γ BUBBLE RPR/MAIN	T 6/13	NOVI		3,266.25	0.00	3,266.25
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ng Sangganan (yang memberah ke		regulation of the ample of the end of the		. 1:20			
Vendor Number 0000051805		Name MOHAMMED H				otal Discounts \$0.00	Total Paid Amount
Check Number 0304530	Date Jul/1.0/201			Amount 266.25	D	iscounts Taken \$0.00	\$3,266.25

	AND A THE PARTY OF		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4.5	医鼠鼠虫 化自信制工程机 指挥的 最高 建模型电影机	사람들이 보고 있는데 다른 사람들은 이번 사람들이 가득하는데 다른 사람들이 되었다. 그런데 하는데 대한 사람들이 되었다면 되었다. 바다 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	extended and the second content of the secon
~ 1	and the second of the second o	의 계속하는 사람들은 그 나는 하는 점을 하는 사람들이 많아 된 사람들이 가장되었다. 그는 무료가게 하는 말하는 하는 사람들에 가장 전쟁을 받아 모든 것이 가장된 것이 없다.	
	Vendor Number	Name Name	
- 1	TOMOGRACIANO,	Name Name	[4] 시 역 한번 소개인 되면 있었습니다는 (4) 나는[1
- 1	in and the complete of the first property of	그렇게 되었는데 하네트 아니트 아이들 때문에 되는 사람들이 되었다. 그렇게 하는 그는 그는 사람들이 가장 그를 하는데 하네요? 그를 모든데 그렇게 함께 하는데 하다면 하는데 하네요?	1. 4. 5. 5. 6. 4. 4. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.
- 1	0000051805	이 점에 나는 이 이번 점에 가게하는데, 이 대로 중심하다. 이 모든 상급을 받았다. 본부를 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 아니라 그렇지만 보다는데 살아 나는데 되었다.	"我直面是一锅"起来说,就将果果不过了一样, 410
	00000031603	MOHAMMED HASSAN \$0.00	Total Paid Amount
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	201		그리 이 사는 이번 살 수 있었다. 그 하지 않는데?
- 41	Check Number	Date Total Amount Discounts Taken	\$3,266,25
- 1	O HOUSE I HOUSE DOL	Lotal Atlibuit Discounts Taken	33,200,23
- 4		그래마 그 그 있는 그 그는 그를 가는 것이 그는 그런 그는 그녀는 그 교육을 가려고 하는 것이 되는 것이다. 그 그는 점점 이 그를 가려고 하는 것이 하는 것이 되었다. 그는 네트	
٠	03/04530	1ul/10/2013 \$3 266.25 \$0.00	in the last of the last the last of the last
L	M.J.M.J.J.J.V	Jul/10/2013 \$3.266.25 \$0.00	·····································

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Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 AMKC BACK BU		01000395	R1001	1,088.75	0.00	1,088.75
AMKC BACK BUI	BBLE RPR/MAINT	6/13				
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]		***************************************			
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					a sao h-lo Germany (Sela) Sao mai hai a bana Melek	
						former 5, 120 1 25 (157 1 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Vendor Number		Name			Total Discounts	
0000051805		MOHAMMED I	The state of the s		\$0.00	Total Paid Amount
Check Number	Date			al Amount	Discounts Taken	\$1,088.75
0304532	Jul/10/20)13		1.088.75	\$0.00	

Vendor Number	Name Total Discounts	
 0000051805	MOHAMMED HASSAN \$0.00 Total Paid Amount	
Check Number	Date Total Amount Discounts Taken \$1,088.75	
0304532	Jul/10/2013 \$1,088.75 \$0.00	_

Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 MED BUBBLE		01000394	RI001	1,633.12		
		Manual Andrews				
						Autority and the control of the cont
	T TO LOW YOUR PARTY OF THE PART		Windstein with Philase			
Vendor Number 0000051805		Name MOHAMMED	 And Control 		Total Discounts \$0.00	Total Paid Amount
Check Number	Date		Tota	al Amount	Discounts Taken	\$1,633.12

Vendor Number	Name Total Discounts	
0000051805	MOHAMMED HASSAN \$0.00	Total Paid Amount
Check Number	Date Total Amount Discounts Taken	\$1,633.12
03 04529	Jul/10/2013 \$1,633.12 \$0.00	
	그런데 그 이 이 이 전 기반됐다. 그렇다는 어디에 가는 것 같은 그 것이 있다.	

Check Date: Jul/10/201		t			Check No.	****
Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 NIC DORM 4B NIC DORM 4B	Mar/04/2013 RPR/MAINT 6/13	01000393	RI001	3,375.12	0.00	3,375.12
	200					
	And the second s					
Vendor Number		Name			Total Discounts	
0000051805 Check Number 0304526	D até Jul/10/20	MOHAMMED I	Tota	l Amount	\$0.00 Discounts Taken \$0.00	Total Paid Amount \$3,375.12

Vendor Number	Name Total Discounts
.0000051805	MOHAMMED HASSAN \$0.00 Total Paid Amount
Check Number	Date Total Amount Discounts Taken \$3,375.12
0304526	Jul/10/2013 \$3.375.12 \$0.00

Check Date: Jul/10/2013	}				Check No.	0304527
Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 NIC DORM 2A		01000396	R1001	1,633.12	0.00	1,633.12
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Vendor Number 0000051805		me D HASSAN	Total Discounts \$0.00	Total Paid Amount
Check Number	Date	Total Amount	Discounts Taken	\$1,633.12
0304527	Jul/10/2013	\$1,633,12	\$0.00	

					Check No.	0304528
Check Date: Jul/10/2013			in YI.i.	Gross Amount	Discount Available	Paid Amount
Invoice Number	Invoice Date	Voucher ID	BusUnit RI001	2,504.12	0.00	2,504.12
030413 AMKC BACK E	3(Mar/04/2013	01000392	Kiooi			
AMKC BACK B	UBBLEA RPR/MAIN	1 0/15				
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The state of the s					Tital Discounts	New 1, for this year parties for the

		Total Discounts	
	Vendor Number	Name Total Paid Am	ount
	0000051805	MOHAMMED HASSAN \$0.00 S2,504.12	
	Check Number	Date 101a1 Attribute \$0.00 101/10/2013 \$2,504.12 \$0.00	
l	0304528		

					Check No.	0304531
Check Date: Jul/10/2013			BusUnit	Gross Amount	Discount Available	Paid Amount
Invoice Number	Invoice Date Mar/04/2013 ON RPR/MAINT 6/1	Voucher ID 01000397	Ri001	3,266.25	0.00	3,266.25
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	Andrew (Committee) Property of					

	Total Discounts	
Ven dor Number	The second of th	Total Paid Amount
0000051805	MOHAMMED HASSAN Discounts Taken	\$3,266.25
Check Number	Date Jul/10/2013 \$3,266.25 \$0.00	

heck Date: Jul/10/20					Check No.	0304530
Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 AMKC FRON AMKC FRONT	Г ВМаг/04/2013 ' BUBBLE RPR/MAIN	01000391 T 6/13	RI001	3,266.25	0.00	3,266.25
Vendor Number		Name			Total Discounts	
0000051805 Check Number	Date	MOHAMMED II		Amount	\$0.00 Discounts Taken	Total Paid Amount \$3,266.25
03'04530	Jul/10/201			266.25	\$0.00	φυςωσσίου

	Vendor Number	Name Total Discounts	1
	0000051805	MOHAMMED HASSAN \$0.00 Total Paid Amount	
7.5	Check Number	Date Total Amount Discounts Taken \$3,266.25	1
	0304530	Jul/10/2013 \$3,266.25 \$0.00	1
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Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	0.00	1,088.75
030413 AMKC BACK	BUMAR/04/2013 BUBBLE RPR/MAINT	01000395	R1001	1,088.75	V.U0	1,000.13
AMING DACK L	OUBDLE KENMAINE	0/15				
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					일본 및 10명, 보호한, 보호를 모임했다. 당하고 기계를 보고 보호를 보고했다.	
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Vendor Number		Name			Total Discounts	
0000051805		MOHAMMED I			\$0.00	Total Paid Amount
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Check Number	Date		Tota	ıl Amount	Discounts Taken	\$1,088.75

Vendor Number	Name	Total Discounts
0000051805	MOHAMMED HASSAN	\$0.00 Total Paid Amount
Check Number	Date Total Amoun	t Discounts Taken \$1,088.75
0304532	Jul/10/2013 \$1.088.75	\$0.00

lavoice Number 030413 MED BUBBI	Invoice Date	1/ An Alan III	Dung! In !4	Gross Amount		Discount Available	Paid Amount
EMTC MEDIO		Voucher ID 01000394 VMAINT 6/13	BusUnit RI001		3.12	0.00	
			101 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
				•	Professional Control		
Vendor Number 0000051805		Name MOHAMMED I	The part of the second of the second			Total Discounts	Total Paid Amount

	Vendor Number	Name		Total Discounts	
	0000051805	MOHAMMED HASSAN		\$0.00	Total Paid Amount
	Check Number	Date To	ofal Amount	Discounts Taken	\$1,633.12
1	03 04529	151/10/2012	\$1.633.12	\$0.00	
. [1314327	10/10/2013	<u> </u>	WWW.	
1	1019027	JUI/ 10/2013	**************************************		

neck Date: Jul/10/201	3				Check No.	0304526
Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
030413 NIC DORM 4E NIC DORM 4B	Mar/04/2013 RPR/MAINT 6/13	01000393	RI001	3,375.12	0.00	3,375.12
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Vendor Number	Name Total Discounts
0000051805	MOHAMMED HASSAN \$0.00 Total Paid Amount
Check Number	Date Total Amount Discounts Taken \$3,375.12
0304526	ful/10/2013 \$3.375.12 \$0.00

Check Date: Jul/10/2013			····	<u> </u>	Check No.	0304527
Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
	Mar/04/2013	01000396	R1001	1,633.12	0.00	1,633.12
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Vendor Number	Na	me	Total Discounts	
0000051805	MOHAMMI	ED HASSAN	\$0.00	Total Paid Amount
Check Number	Date	Total Amount	Discounts Taken	\$1,633.12
0304527	Jul/10/2013	\$1,633.12	\$0.00	<u>. </u>

		· · · · · · · · · · · · · · · · · · ·			Check No.	0304528
heck Date: Jul/10/2013			in vi '	Gross Amount	Discount Available	Paid Amount
Invoice Number	Invoice Date 31 Mar/04/2013 UBBLEA RPR/MAIN	Voucher ID 01000392 VT 6/13	BusUnit RI001	2,504.12	0.00	2,504.12
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÷			Total Discounts	
ſ	Vendor Number	Name	\$0.00 Total Paid Amount	P
	0000051805	MOHAMMED HASSAN	Discounts Taken \$2,504.12	
+	Check Number	Date Total Amount \$2,504.12	\$0.00	ľ
-	0304528	Jul/10/2013 52,3(4).12		

Check Date: Jul/10/2013	3				Check No.	030453 Paid Amount
	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	3,266.25
Invoice Number 030413 C71 MED C71 MEDICATI	Mar/04/2013 ION RPR/MAINT 6/1	01000397	R1001	3,266.25	0.00	J,200.25
			A CONTRACTOR OF THE CONTRACTOR		 	
		The documents of the district				
					Committee and the committee an	

0000051805 MOHAMMED HASSAN Discounts Taken	Total Discounts \$0.00 Total Paid Amount	Name	Vendor Number
Check Number Sa. 90 Sa. 90	\$0.00	MOHAMMED HASSAN Total Amount 22 266 25	 In the second of /li>

neck Date: Oct/21/2013			Check No	
Invoice Number	Invoice Date Voucher ID	BusUnit Gross Amount		Paid Amount
MH MOVE GMDC 1013		R1001 15,0	44.87 0.00	15,044.87
GMDC MH MOVE	COMPLETED 10/21/13			:
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		하다고 그리 동안 화를 보았다.		
Vendor Number	Nan		Total Discounts	
0000051805	MOHAMMEI		\$0.00	Total Paid Amount
Check Number	Date	Total Amount	Discounts Taken	\$15,044.87
0305214	Oct/21/2013	\$15.044.87	\$0.00	Wadyo Histor

네상 하일 생생님 이 경구를 가득하면 하는 것이 뭐니? 하고 싶어 되어 보다는 것이 없는 것이 없는 것이 되었다.	ime ED HASSAN	Total Discounts \$0.00	Total Paid Amount
Check Number Date 03.05214 Oct/21/2013	Total Amount \$15.044.87	Discounts Taken \$0.00	\$15,044.87

Check Date: Oct/03/201					Check No.	0305112
Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
092013 AMKC CURTA CURTAINS/ TR	INSep/20/2013 ACK INSTALLATION	01002258 V 9/13 AMKC	RI001	4,464.08	0.00	4,464.08
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			to state of the st			TO THE TOTAL PROPERTY OF THE TOTAL PROPERTY
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						Period di acampi Santa da banda da Santa da da da da da
Vendor Number 0000051805) 	Name MOHAMMED H	ASSAN		otal Discounts	Total Paid Amount
Check Number 0305112	Date Oct/03/201		Total	Amount D	iscounts Taken	\$4,464.08

	Vendor Number	Name Total	Discounts
	0000051805	MOHAMMED HASSAN	\$0.00 Total Paid Amount
1	Check Number	Date Total Amount Discor	unts Taken \$4,464.08
ĊĿ	0305112	Oct/03/2013 \$4.464.08	30 nó 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

ř	heck Date: Oct/21/2013	1 x xx /	i x71 xxx	'D 57 (/	Gross Amount	Check Discount Availal	
L	Invoice Number MH MOVE GMDC 1013 GMDC MH MOV		Voucher ID 01002427 10/21/13	BusUnit RI001	15,044		1.00 15,044.87
			100000000000000000000000000000000000000				
			The state of the s				
			MALINES OF THE PROPERTY OF THE				
	Vendor Number 0000051805		Name MOHAMMED	HASSAN		Total Discounts \$0,00	Total Paid Amount
-	Check Number 0305214	Date Oct/21/2			al Amount 15,044.87	Discounts Taken \$0.00	\$15,044.87

	Vendor Number	Name Total Discounts	
	0000051805	MOHAMMED HASSAN \$0.00	Total Paid Amount
	Check Number	Date Total Amount Discounts Taken	\$15,044.87
L	0305214	Oct/21/2013 \$15,044.87 \$0.00	

heck Date: Oct/03/2013					Check No.	
Invoice Number	Invoice Date	Voucher ID	BusUnit	Gross Amount	Discount Available	Paid Amount
092013 AMKC CURTAI CURTAINS/TRA	AINSep/20/2013 ACK INSTALLATION	01002258 N 9/13 AMKC	R1001	4,464.08	0.00	4,464.08
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Vendor Number		Name	The state of the s		Total Discounts	
0000051805 Check Number 0305112	Date Oct/03/2015	MOHAMMED H	Total /	Amount E	\$0.00 Discounts Taken \$0.00	Total Paid Amount \$4,464.08

	Vendor Number	Name	Total Discounts
	0000051805	MOHAMMED HASSAN	\$0.00 Total Paid Amount
	Check Number	Date Total Amount	Discounts Taken \$4,464.08
.	0305112	Oct/03/2013 \$4,464.08	\$0.00